

Elected Official Expense Report



Ward Eight Katie Berghofer

January 01, 2020 - December 31, 2020

* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$1,360.10
Professional Development		\$1,713.77
Public Relations		<u>\$2,344.17</u>
	Subtotal	\$5,418.04
Corporate Activities		<u>\$2,465.48</u>
	Total	\$7,883.52

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January 01, 2020 - March 31, 2020

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Business Expenses		\$463.49
Professional Development		\$1,295.99
Public Relations		\$892.30
	Subtotal	\$2,651.78
Corporate Activities		\$1,946.10
	Total	\$4,597.88

Business Expenses

Cellular

01-31-20 January cellular phone and tablet	37.69
02-29-20 February cellular phone and tablet	36.33
03-31-20 March cellular phone and tablet	40.39

Cellular Total 114.41

Meals

01-09-20 Lunch with Fort Saskatchewan Councillor	24.30
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Meals Total 24.30

Mileage

01-10-20 Rural Municipalities of Alberta District No. 5 Meeting (St. Paul, AB)	200.86
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Mileage Total 200.86

Office Phone

01-31-20 January office phone	4.08
02-29-20 February office phone	4.08
03-31-20 March office phone	4.09

Office Phone Total 12.25

Parking

02-20-20 Edmonton Metropolitan Region Board Shared Investment for Shared Benefit Task Force Meeting (Edmonton, AB)	13.33
03-11-20 Special Council Meeting (Edmonton, AB)	47.62

Parking Total 60.95

Printing

01-31-20 January printing	33.26
02-29-20 February printing	9.42
03-31-20 March printing	8.04

Printing Total 50.72

463.49

Business Expenses Total 463.49

Professional Development

Registration

01-31-20 Recycling Council of Alberta Waste to Energy Symposium (March 12; Fort Saskatchewan, AB)	250.00
Registration Total	250.00

250.00

Emergency Management Stakeholder Summit | Edmonton, AB | February 19 - 20, 2020

Parking

02-19-20 Parking	38.10
Parking Total	38.10

Registration

01-08-20 Registration	350.00
Registration Total	350.00

Emergency Management Stakeholder Summit | Edmonton, AB | February 19 - 20, 2020 Total 388.10

University of Alberta - Fundamentals of Social Media In-Class and Online Sessions | Edmonton, AB | January 17 - February 7, 2020

Mileage

01-17-20 Out of county for in-class session (January 17)	19.54
Mileage Total	19.54

Parking

01-17-20 Parking for in-class session (January 17)	30.95
Parking Total	30.95

Registration

01-09-20 Registration	595.00
Registration Total	595.00

Travel

01-24-20 Bus ticket for in-class session (January 24)	12.40
Travel Total	12.40

University of Alberta - Fundamentals of Social Media In-Class and Online Sessions | Edmonton, AB | January 17 - February 7, 2020 Total 657.89

Professional Development Total 1,295.99

Public Relations

Advertising

02-10-20 Business card advertisement in the Strathcona Bugle	40.00
Advertising Total	40.00

Mileage

01-16-20 Edmonton Salutes Committee Troop Return (Nisku, AB)	42.34
01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	17.91
Mileage Total	60.25

Newsletters to the Public

11-14-19 January - November eNewsletter Fee	40.99
Newsletters to the Public Total	40.99

Other

02-05-20 Editorial column in the Strathcona Bugle	120.00
Other Total	120.00

Parking

01-30-20 Alberta's Industrial Heartland Association Annual Stakeholder Event (Edmonton, AB)	19.05
02-20-20 "For the Soldier" Breakfast (Edmonton, AB)	13.33
Parking Total	32.38

Registration

01-10-20 Ticket to the Sherwood Park Chamber of Commerce Curling Funspiel Networking Reception (February 7; Sherwood Park, AB)	30.00
01-20-20 Two tickets to the "For the Soldier" Breakfast (February 20; Edmonton, AB)	213.98
01-22-20 Ticket to the Inaugural Interfaith Prayer Breakfast (February 7; Sherwood Park, AB)	15.00
12-19-19 Two tickets to the Strathcona Firefighters Pipes and Drums Band (January 24; Sherwood Park, AB)	40.00
Registration Total	298.98

Sponsorships and Promotional Items

01-10-20 Five car safety kits for silent auctions	149.85
02-08-20 Five car safety kits for silent auctions	149.85
Sponsorships and Promotional Items Total	299.70

892.30

Public Relations Total 892.30

Corporate Activities

Federation of Canadian Municipalities Standing Committee Meetings | Saint-Hyacinthe, QC | March 3 - 6, 2020

Accommodation

03-02-20 Sheraton Saint-Hyacinthe Hotel 751.24

Accommodation Total 751.24

Car Rental

03-06-20 Car rental 225.43

03-06-20 Fuel for car rental 16.65

Car Rental Total 242.08

Meals

03-02-20 Dinner 16.10

03-02-20 Lunch 16.49

Meals Total 32.59

Parking

03-07-20 Parking 45.91

Parking Total 45.91

Travel

12-27-19 Flights 874.28

Travel Total 874.28

Federation of Canadian Municipalities Standing Committee Meetings | Saint-Hyacinthe, QC 1,946.10
| March 3 - 6, 2020 Total

Corporate Activities Total 1,946.10

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April 01, 2020 - June 30, 2020

* Receipts will be made available upon request. Please contact the Office of the Elected Officials at 780-464-8138 for assistance.

Business Expenses		\$246.00
Professional Development		\$332.18
Public Relations		\$575.05
	Subtotal	\$1,153.23
Corporate Activities		\$219.38
	Total	\$1,372.61

Business Expenses

Cellular

04-30-20 April cellular phone and tablet	38.96
05-31-20 May cellular phone and tablet	36.15
06-30-20 June cellular phone and tablet	36.75

Cellular Total 111.86

Mileage

02-05-20 Round Table with Alberta's Minister of Finance (one way) (Fort Saskatchewan, AB)	4.29
02-20-20 Edmonton Metropolitan Region Board Shared Investment for Shared Benefit Task Force Meeting (Edmonton, AB)	17.68

Mileage Total 21.97

Office Phone

04-30-20 April office phone	4.09
05-31-20 May office phone	4.19
06-30-20 June office phone	4.10

Office Phone Total 12.38

Other

04-01-20 Replacement employee identification card	8.80
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Other Total 8.80

Printing

04-30-20 April printing	6.72
05-31-20 May printing	2.60
06-30-20 June printing	61.67

Printing Total 70.99

Publications/Subscriptions

05-25-20 Zoom standard pro monthly subscription	20.00
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Publications/Subscriptions Total 20.00

246.00

Business Expenses Total 246.00

Professional Development

Mileage

03-12-20 Recycling Council of Alberta Waste to Energy Symposium (Fort Saskatchewan, AB) 7.71

Mileage Total 7.71

Registration

05-06-20 Governing Beyond COVID 19 (10-session virtual governance program) 135.00

05-13-20 Seeds of Resilience - Building and Celebrating Resilience Online Conference (May 28 - 29) 150.00

Registration Total 285.00

Travel

01-30-20 Bus ticket for University of Alberta - Fundamentals of Social Media In-Class Session (January 30) 12.40

Travel Total 12.40

305.11

2020 Emergency Management Stakeholder Summit | Edmonton, AB | February 19 - 20, 2020

Mileage

02-19-20 Out of County 24.86

02-20-20 Out of County (one way) 2.21

Mileage Total 27.07

2020 Emergency Management Stakeholder Summit | Edmonton, AB | February 19 - 20, 2020 Total 27.07

Professional Development Total 332.18

Public Relations

Mileage

02-05-20 Grand opening of the Village at Westmount (Edmonton, AB)	31.49
02-12-20 Visitation to Apache Pipeline (Edmonton, AB)	7.73
02-20-20 "For the Soldier" Breakfast (one way) (Edmonton, AB)	9.39
03-13-20 Women in Politics Event (Fort Saskatchewan, AB)	7.71

Mileage Total 56.32

Sponsorships and Promotional Items

03-12-20 Candy for the Women in Politics Event (March 13; Fort Saskatchewan, AB)	18.73
03-16-20 Sponsorship to the MacEwan University Allard Chair in Business Entrepreneur in Residence Fund	500.00

Sponsorships and Promotional Items Total 518.73

575.05

Public Relations Total 575.05

Corporate Activities

Federation of Canadian Municipalities Standing Committee | Saint-Hyacinthe, QC | March 3 - 6, 2020

Meals

03-03-20 Dinner	36.91
03-03-20 Lunch	12.08
03-03-20 Other	2.85
03-04-20 Dinner	52.17
03-06-20 Dinner	13.91

Meals Total 117.92

Mileage

03-02-20 Out of County	21.54
03-06-20 Out of County	21.54

Mileage Total 43.08

Per Diem

03-03-20 Breakfast	19.38
03-06-20 Breakfast and Lunch	39.00

Per Diem Total 58.38

Federation of Canadian Municipalities Standing Committee | Saint-Hyacinthe, QC | March 3 - 6, 2020 Total 219.38

Corporate Activities Total 219.38

Elected Official Expense Report



Ward Eight Katie Berghofer

July 01, 2020 - September 30, 2020

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Business Expenses		\$211.96
Professional Development		\$0.00
Public Relations		\$517.88
	Subtotal	\$729.84
Corporate Activities		\$100.00
	Total	\$829.84

Business Expenses

Cellular

07-31-20 July cellular phone and tablet	36.04
08-31-20 August cellular phone and tablet	35.38
09-30-20 September cellular phone and tablet	36.05

Cellular Total 107.47

Office Phone

07-31-20 July office phone	4.10
08-31-20 August office phone	4.13
09-30-20 September office phone	4.10

Office Phone Total 12.33

Printing

07-31-20 July printing	7.14
08-31-20 August printing	8.12
09-30-20 September printing	16.90

Printing Total 32.16

Publications/Subscriptions

06-25-20 Zoom standard pro monthly subscription	20.00
07-25-20 Zoom standard pro monthly subscription	20.00
08-25-20 Zoom standard pro monthly subscription	20.00

Publications/Subscriptions Total 60.00

211.96

Business Expenses Total 211.96

Public Relations

Advertising

09-30-20 Business card advertisement in the Strathcona Bugle 40.00

Advertising Total 40.00

Other

07-24-20 Editorial column in the Strathcona Bugle 120.00

08-14-20 Sympathy gift (cost split between all Councillors and Mayor) 26.45

Other Total 146.45

Registration

07-27-20 Strathcona Community Hospital Foundation Golf Tournament (September 11; Sherwood Park, AB) 160.00

08-11-20 Strathcona County Golf Classic (August 7; Sherwood Park, AB) 171.43

Registration Total 331.43

517.88

Public Relations Total 517.88

Corporate Activities

Registration

07-22-20 Alberta Urban Municipalities Association Virtual Convention (September 23 - 25) 100.00

Registration Total 100.00

100.00

Corporate Activities Total 100.00

Elected Official Expense Report



Ward Eight Katie Berghofer

October 01, 2020 - December 31, 2020

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Business Expenses		\$438.65
Professional Development		\$85.60
Public Relations		\$358.94
	Subtotal	\$883.19
Corporate Activities		\$200.00
	Total	\$1,083.19

Business Expenses

Cellular

10-31-20 October cellular phone and tablet	36.09
11-30-20 November cellular phone and tablet	36.66
12-31-20 December cellular phone and tablet	37.27

Cellular Total 110.02

Membership Fees

12-22-20 Fort Saskatchewan Chamber of Commerce annual membership	27.77
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Membership Fees Total 27.77

Office Phone

10-31-20 October office phone	4.10
11-30-20 November office phone	4.10
12-31-20 December office phone	4.09

Office Phone Total 12.29

Other

10-31-20 Replacement County identification card	8.80
11-26-20 AirPods	177.99

Other Total 186.79

Printing

10-31-20 October printing	10.89
11-30-20 November printing	6.81
12-31-20 December printing	24.08

Printing Total 41.78

Publications/Subscriptions

09-25-20 Zoom standard pro monthly subscription	20.00
10-25-20 Zoom standard pro monthly subscription	20.00
11-25-20 Zoom standard pro monthly subscription	20.00

Publications/Subscriptions Total 60.00

438.65

Business Expenses Total 438.65

Professional Development

Registration

09-21-20 Federation of Canadian Municipalities Sustainable Communities Virtual Conference (October 20 - 22)	75.60
12-14-20 Stepping Up: Responding to Everyday Bigotry Virtual Workshop (December 16)	10.00
Registration Total	85.60

85.60

Professional Development Total 85.60

Public Relations

Advertising

12-16-20 Business card advertisement in the Strathcona Bugle 40.00

Advertising Total 40.00

Newsletters to the Public

11-16-20 Annual eNewsletter fee 66.56

Newsletters to the Public Total 66.56

Other

10-28-20 Editorial column in the Strathcona Bugle 120.00

10-30-20 Council Christmas cards (cost split between all Councillors and Mayor) 54.95

12-31-20 Postage for Council Christmas cards (cost split between all Councillors and Mayor) 42.43

Other Total 217.38

Registration

10-13-20 Ticket to the Sherwood Park Chamber of Commerce Luncheon (October 21; Sherwood Park, AB) 35.00

Registration Total 35.00

358.94

Public Relations Total 358.94

Corporate Activities

Registration

10-15-20 Rural Municipalities of Alberta Virtual Convention (November 3 - 4) 200.00

Registration Total 200.00

200.00

Corporate Activities Total 200.00